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Accounts - Sales

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Sales by Entry date

Date	Invoice	Name	Policy number	Debt	Cred	Due
07/08/2001	SI.0000002	PUDD P	67543567	584.48		584.48
02/10/2001	SI.0000003	CONSTABLE T	7563453725	384.10		384.10
21/11/2001	SI.0000001	CGU	674563453	70.00		70.00
21/11/2001	SI.0000004	UPDATE INTERNATIONAL	6456354232	711.90		
01/02/2003	SI.0000008	CGU	674563453		8.76	8.76
11/03/2003	SI.0000005	WHITE R	352453563976	630.00		130.00
11/03/2003	SI.0000006	WHITE R	2245635939573	365.35		
29/05/2003	SI.0000007	CGU	674563453		7.76	7.76
06/10/2003	SI.0000009	AARON F	536387	405.06		405.06

Details

Date: 06/10/2003 Nett: 405.06 VAT: 0.00

List of all commission and invoices owed to you



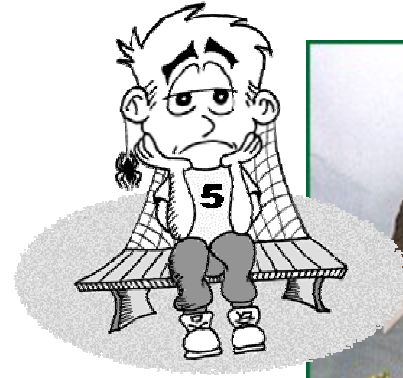
makeshift



meticulous



relegated



trinkets

